

REF ID: A65494

13 May 1959

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MEMORANDUM FOR: Finance Division, Accounts Branch

REFERENCE : Monetary Branch

SUBJECT : Credit to Allowance X-0175-10-000 (07.9)

1. It is requested that the attached check number 65494, dated 24 April 1959 on the [redacted], made payable to the Treasurer of the United States of America in the amount of \$128,472.50 be processed through secure channels and that the proceeds be credited as follows:

25X1

AMOUNT: Cash \$128,472.50

AMOUNT: 600.1-X-0175-10-000(07.9) \$128,472.50

2. This represents a refund by Eastman-Kodak Company determined to be due by negotiation of the total price under Contract AF-3Q-6081.

25X1

[redacted] Authorized Certifying Officer

13 May 1959

Attachment: a/s

Dist: 2 - AM (w/att)
1 - Center HQ-6081(Fin-IPD)
1 - JMH (Post) IPD-Fin
1 - CONTRACTS IPD
1 - Reading (Fin-IPD)
1 - New Chrome ✓
EL:wh/IPD-Fin/13 May 1959

SECRET

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